

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
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2. Amendment/Modification No. 0002	3. Effective Date Apr 6, 2005	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 PETER J NERRET (301) 504-7033		7. Administered By (If other than Item 6) PETER J NERRET (301) 504-7033 Code PJN	

8. Name and Address of Contractor (No., Street, County, and Zip Code) DIGITAL SOLUTIONS, INC. 21165 WHITFIELD PLACE SUITE 206 STERLING VA 20165		Vendor ID: 00015743 DUNS: 809424666 CAGE:	(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. CPSC-F-05-1001 10B. Date (See Item 13) Oct 1, 2004
Code	Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
05 PS EXOB 4310 11179 252h \$ US 165,780.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

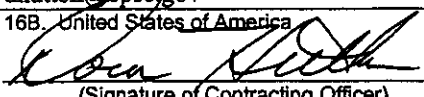
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE PURPOSE OF THIS MODIFICATION IS TO MAKE CHANGES TO LINE ITEMS #0001AA, AB, AND AC AND TO PROVIDE ADDITIONAL FY-2005 FUNDING.

BASED ON THE ABOVE, THE CONTRACT IS CHANGED TO READ AS FOLLOWS:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) 15B. Contractor/Officer (Signature of person authorized to sign)		16A. Name and title of Contracting Officer (Type or Print) DONNA HUTTON CONTRACTING OFFICER dhutton@cpsc.gov (301) 504-7009 16B. United States of America  (Signature of Contracting Officer)		16C. Date Signed Apr 6, 2005
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THE FOLLOWING LINE ITEMS ARE CHANGED TO READ AS FOLLOWS:

FROM: Item No.	Supplies/Services	Quantity	Unit Price	Unit	Amount
0001AA	Non-Trauma Reviewed	145,000	EA	0.40	\$58,000.00
0001AB	Trauma Reviewed	520,000	EA	0.40	\$244,400.00
0001AC	Error Found and Message	34,000	EA	0.40	\$15,980.00

TO:

0001AA	Non-Trauma Reviewed	71,000	EA	0.40	\$28,400.00
0001AB	Trauma Reviewed	620,000	EA	0.40	\$291,400.00
0001AC	Error Found and Message	34,000	EA	0.40	\$15,980.00

BASED ON THE ABOVE, THE CONTRACT FUNDING IS CHANGED AS FOLLOWS:

FUNDING HISTORY		
PREVIOUS FUNDS:	FY2005	\$170,000.00
MOD. 0002 (Increase)	FY2005	\$165,780.00
CURRENT	FY2005	\$335,780.00
	GRAND TOTAL	\$335,780.00

END